

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. 34		3. Effective Date 2007JUL19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: KENNY.WONG@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD B PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0019	
						10B. Dated (See Item 13) 2006DEC21	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AM NET INCREASE: \$10,186.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 34 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.

2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II, the contractor shall follow the guidance as stated in accordance with Paragraph C.9.40 of the CLS Contract to provide support for the Andromeda Strain film based in Vancouver, British Columbia from 15 July 2007 through 27 July 2007.

3. As a result of this Modification 34, the following scope will be incorporated onto Section C of this Contract:

C.9.40 FSR Support for the Andromeda Strain Film

C.9.40.1 Two (2) FSRs are required to provide support for the Andromeda film based in Vancouver, British Columbia. The vehicles will be stationary throughout the filming with a requirement for each to be moved to and from a secure parking area to the film site. The period of performance is from 15 July 2007 through 27 July 2007.

4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --

(1) Estimated Cost, delivery or completion schedule, or both; (2) Amount of any fixed fee; and (3) Other affected terms and shall modify the contract accordingly.

5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 34. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.

8. This modification establishes CLIN 0001AS for travel costs and ODCs in the amount of \$10,186.00 (PRON X17GX438)

Estimated Cost	\$ 9,366.00
<u>Fixed Fee</u>	<u>\$ 820.00</u>
Estimated Price	\$ 10,186.00

9. As a result of this Modification 34, the total obligated amount for this Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$10,186.00.

10. The contractor shall submit total actual costs incurred resultant of this effort within 30 calendar days of completion.

11. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0034 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AS	<div>SERVICES LINE ITEM</div> <div>NOUN: ANDROMEDA FILM TRAVEL/FSR SUP PRON: X17GX438X1 PRON AMD: 01 ACRN: AM AMS CD: 31107180005</div> <div>Estimated Cost \$ 9,366 FCCM \$ 0 FEE \$ 820 Total Estimated Cost \$ 10,186</div> <div>Added by Modification 34</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 27-JUL-2007</div> <div>\$ 10,186.00</div>				\$ 10,186.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AS	X17GX438X1	AM	2	\$	0.00	\$ 10,186.00	10,186.00
	31107180005		7GXP06				
	A17P30052RX1						
NET CHANGE					\$	10,186.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 10,186.00
NET CHANGE				\$ 10,186.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	271,101,172.00	\$	10,186.00	\$	271,111,358.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AM	21 070920330000 S20113 75R5R073110718000525FB	7GXP06S20113 W56HZV